

PUBLIC VOUCHER FOR PURCHASES **D**
Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090018-0
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. **1074**

To _____

(Payee)

PAID BY

SAPC **6957**
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				14,284	79
Use continuation sheet(s) if necessary						Total	\$14,284 79

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____

to _____

Weight _____

Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

STATINTL

Date _____

Per _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials) **795**

14,284 79

Contract No. **A101**

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STATINTL

† Approved for \$ **14,284.79**

(Authorized Certifying Officer)

By _____
APPROVING OFFICER (DATE)

SIGN
ORIGINAL
ONLY

Title _____

STATINTL

Date _____

Title **JUN 21 1956**

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

4/19/56

STATINTL

CONTRACTING OFFICER (DATE)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____. Payee _____ favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be shown in the space provided for signature. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

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RW-11002 (11-55) 4C-1385

ACCOUNTS PAID REPORTS

DATE
REPORT NO. PAGE☐ DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL☐ DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL☐ CONSOLIDATED ACCOUNTS PAID DISTRIBUTION

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S.O.	WORK ORDER	
250000			03	166		26179	RAYCO	527641	3222	5	12700	5023	6		14404 14404 14404
250000			05	146		26020	HEW/PACK	517530	20660	5	12700	5023	10		NNN 00000 00000 00000
250000			05	166		26173	PION ALUM	512881	22502	5	12700	5023	12		NNN 2684 6884 684
															370.88